Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pro	ocurement A	ctivity	Source	Estimat	ed Budg	et (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310205100927000	18B00075: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads - Manila North Road (Jct. Bangag-Paruddun Sect)- Jct. Cagayan Valley Road (Camalaniugan), Cagayan	Construction Division	YES	Competitive Bidding	12/13/2019	01/08/2020	02/17/2020	03/13/2020	GoP	500,000,000.00		500,000,000.00	MYCA, Bid-out in 2020
310302100369000	19B00044: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Siffu Br. (B01157LZ) along Santiago-Tuguegarao Rd	Construction Division	YES	Competitive Bidding	06/29/2019	7/22/2019	08/08/2019	08/19/2019	GoP	200,000,000.00		200,000,000.00	MYCA, Bid-out in 2019
310302100371000	19B00043: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: San Pedro Br. (B04450LZ) along NRJ Villa Sur-San Pedro-Cabua- an-Ysmael-Disimungal Rd	Construction Division	YES	Competitive Bidding	06/18/2019	07/09/2019	07/30/2019	08/13/2019	GoP	228,000,000.00		228,000,000.00	MYCA, Bid-out in 2019
310305101758000	20B00022: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Minanga Parallel Br. along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	06/06/2020	06/30/2020	07/17/2020	07/27/2020	GoP	50,000,000.00		50,000,000.00	MYCA, Bid-out in 2020
310305101790000	20B00024: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Naguilian Parallel Br. along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	08/12/2020	09/01/2020	09/21/2020	10/01/2020	GoP	300,444,000.00		300,444,000.00	MYCA, Bid-out in 2020
310305101191000	20B00025: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Sn. Lorenzo Ruiz Br. (B01235LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	02/27/2020	05/12/2020	05/20/2020	05/21/2020	GoP	20,000,000.00		20,000,000.00	MYCA, Bid-out in 2020

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	20B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alcala-Santo Niño- Lasam Road, Cagayan (Namuccayan Bridge), Cagayan	Construction Division	YES	Competitive Bidding	07/15/2020	08/14/2020 08/17/2020	09/04/2020	09/14/2020	GoP	35,000,000.00		35,000,000.00	MYCA, Bid-out in 2020
310204100694000	20B00028: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Cauayan City Alternate Route (Gov. Dy Bridge), Isabela - Package 1	Construction Division	YES	Competitive Bidding	03/19/2020	08/18/2020	09/07/2020	09/17/2020	GoP	225,000,000.00		225,000,000.00	MYCA, Bid-out in 2020
	23B00001: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Santiago Circumferential Road, Package 2, Isabela	Construction Division	YES	Competitive Bidding	10/05/2022	10/25/2022	01/23/2023	02/02/2023	GoP	96,500,000.00		96,500,000.00	Road Construction
310204101960000	23B00002: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cauayan City Alternate Route, Isabela - Package 2	Construction Division	YES	Competitive Bidding	10/05/2022	10/25/2022	01/23/2023	02/02/2023	GoP	94,027,000.00		94,027,000.00	Road Construction
310205100982000	23B00003: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads – Roxas-Paracelis Road, Isabela	Construction Division	YES	Competitive Bidding	10/05/2022	10/25/2022	01/23/2023	02/02/2023	GoP	24,125,000.00		24,125,000.00	Road Construction
310204101480000	23B00004: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cordon By-Pass Road - Package 1	Construction Division	YES	Competitive Bidding	10/05/2022	10/25/2022	01/23/2023	02/02/2023	GoP	111,672,937.50		111,672,937.50	Road Construction

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310204101951000	23B00005: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cordon By-Pass Road - Package 2	Construction Division	YES	Competitive Bidding	10/05/2022	10/25/2022	01/23/2023	02/02/2023	GoP	112,421,000.00		112,421,000.00	Road Construction
310204101959000	23B00006: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads -Tuguegarao West Diversion Road (Jct. Carig - Linao - Atulayan - Bagay - Buntun), Package 1, Cagayan	Construction Division	YES	Competitive Bidding	10/18/2022	11/08/2022	01/23/2023	02/02/2023	GoP	106,150,000.00		106,150,000.00	Road Construction
320101108807000	23B00007: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Catotoran Sur Flood Control Structure, Camalaniugan Cagayan	Construction Division	YES	Competitive Bidding	10/18/2022	11/09/2022	01/23/2023	02/02/2023	GoP	103,739,000.00		103,739,000.00	Construction of Flood Control System
310204101016000	23B00008: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads, Aurora Bypass Road	Construction Division	YES	Competitive Bidding	10/18/2022	11/08/2022	01/23/2023	02/02/2023	GoP	33,775,000.00		33,775,000.00	Road Construction
320101108812000	23B00009: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balug Flood Control at Tumauini, Isabela	Construction Division	YES	Competitive Bidding	10/18/2022	11/15/2022	01/23/2023	02/02/2023	GoP	109,187,000.00		109,187,000.00	Construction of Flood Control System
310204101949000	23B00010: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Santiago Circumferential Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/18/2022	11/08/2022	01/23/2023	02/02/2023	GoP	92,745,000.00		92,745,000.00	Road Construction

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source	Estimat	ted Budg	et (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310204101472000	23B00011: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alicia-Angadanan- San Guillermo-Cauayan City- Naguilian Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/22/2022	11/15/2022	01/23/2023	02/02/2023	GoP	99,485,500.00		99,485,500.00	Road Construction
320101108808000	23B00012: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods: Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gen. E Batalla Flood Control Sytem, Camalanuigan, Cagayan	Construction Division	YES	Competitive Bidding	10/22/2022	11/15/2022	01/23/2023	02/02/2023	GoP	114,732,000.00		114,732,000.00	Construction of Flood Control System
320101108814000	23B00013: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods: Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ballacayu Flood Control Systems (Upstream), San Pablo Isabela	Construction Division	YES	Competitive Bidding	10/22/2022	11/15/2022	01/23/2023	02/02/2023	GoP	114,525,000.00		114,525,000.00	Construction of Flood Control System
310204101947000	23B00014: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads - San Mateo-Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	YES	Competitive Bidding	10/22/2022	11/29/2022	01/23/2023	02/02/2023	GoP	67,550,000.00		67,550,000.00	Bridge Construction
310204101952000	23B00015: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Cauayan City Bypass Road - Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/22/2022	11/15/2022	01/23/2023	02/02/2023	GoP	115,800,000.00		115,800,000.00	Road Construction
310205100773000	23B00016: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – Aritao- Quirino Road, Package 1, Quirino	Construction Division	YES	Competitive Bidding	11/09/2022	11/29/2022	01/23/2023	02/02/2023	GoP	115,800,000.00		115,800,000.00	Road Construction

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	STATE OF THE PARTY	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
310204101836000	23B00017: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads -Tuguegarao West Diversion Road (Jct. Carig - Linao - Atulayan - Bagay - Buntun), Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/09/2022	11/29/2022	01/23/2023	02/02/2023	GoP	106,150,000.00		106,150,000.00	Road Construction
310204101943000	23B00018: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-pass and Diversion Roads - Cabagan – Sta. Maria Bypass Road – Package 1, Isabela	Construction Division	YES	Competitive Bidding	11/09/2022	11/29/2022	01/23/2023	02/02/2023	GoP	115,550,000.00		115,550,000.00	Road Construction
320101108815000	23B00019: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Capo Flood Control System, Ilagan City, Isabela	Construction Division	YES	Competitive Bidding	11/09/2022	11/29/2022	01/23/2023	02/02/2023	GoP	108,545,000.00		108,545,000.00	Construction of Flood Control System
310101100778000	23B00020: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program – Preventive Maintenance – Primary Road – Cagayan Valley Road, K0511+(-104) – K0513+045; K0513+272 - K0513+870.19	Construction Division	YES	Competitive Bidding	11/22/2022	12/28/2022	01/23/2023	02/02/2023	GoP	97,465,000.00		97,465,000.00	Road Construction
310305101482000	23B00021: OO1: Ensure Safe and Reliable National Road System: Bridge – Widening of Permanent Bridges – Dummun Br. (B01093LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	11/29/2022	12/20/2022	01/23/2023	02/02/2023	GoP	33,775,000.00		33,775,000.00	Bridge Construction
310305101483000	23B00022: OO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges – San Pablo Br. (B01137LZ)	Construction Division	YES	Competitive Bidding	11/22/2022	12/14/2022	01/23/2023	02/02/2023	GoP	144,750,000.00		144,750,000.00	Bridge Construction
310204101011000	23B00023: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/22/2022	12/14/2022	01/23/2023	02/02/2023	GoP	65,601,500.00		65,601,500.00	Bridge Construction

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/O pening of Bids		Contract Signing	of Funds	Total	MOOE	со	description of Project)
300105200915000	23B00024: Rehabilitation of Multi- Purpose Building (Guard House), DPWH regional Office No. 2, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	11/22/2022	12/14/2022	01/23/2023	02/02/2023	GoP	8,202,500.00		8,202,500.00	Building Construction
300219101310000	23B00025: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Alicaocao Flood Control Project, Cauayan City, Isabela, Sta. 0+000 – Sta. 0+187	Construction Division	YES	Competitive Bidding	11/22/2022	12/28/2022	01/23/2023	02/02/2023	GoP	79,213,000.00		79,213,000.00	Construction of Flood Control System
310204101837000	23B00026: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads -Tuguegarao West Diversion Road (Jct. Carig - Linao - Atulayan - Bagay - Buntun), Package 3, Cagayan	Construction Division	YES	Competitive Bidding	11/26/2022	12/20/2022	01/23/2023	02/02/2023	GoP	100,360,000.00		100,360,000.00	Road Construction
310204101946000	23B00027: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads -Cauayan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/26/2022	12/20/2022	01/23/2023	02/02/2023	GoP	19,300,000.00		19,300,000.00	Road Construction
310204101948000	23B00028: OO1: Ensure Safe and Reliable National Road System: Network Development -Construction of By-pass and Diversion Roads – Alicia- Angadanan-San Guillermo-Cauayan City-Naguilian Alternate Route, Package 3, Isabela	Construction Division	YES	Competitive Bidding	11/26/2022	12/20/2022	01/23/2023	02/02/2023	GoP	67,488,370.00		67,488,370.00	Road Construction
300105200916000	23B00029: Rehabilitation of DPWH Regional Office II – Area Equipment Section, Dummun, Gattaran, Cagayan	Construction Division	YES	Competitive Bidding	11/26/2022	12/20/2022	01/23/2023	02/02/2023	GoP	17,481,940.00		17,481,940.00	Building Construction
310305101211000	23B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Batu Br. (B01227LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	12/08/2022	01/10/2023	02/02/2023	02/10/2023	GoP	19,300,000.00		19,300,000.00	Bridge Construction

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310302100317000	23B00031: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itawes Br. (B04245LZ) along Cagayan-Apayao Road	Construction Division	YES	Competitive Bidding	12/08/2022	01/04/2023	01/27/2023	02/06/2023	GoP	24,628,000.00		24,628,000.00	Bridge Construction
310205100981000	23B00032: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road – Sampaguita-Warat-La Suerte- Catarauan- Afusing Road (Amulung Bridge and Approaches), Cagayan	Construction Division	YES	Competitive Bidding	12/08/2022	01/04/2023	01/27/2023	02/06/2023	GoP	134,438,000.00		134,438,000.00	Bridge Construction
310204101945000	23B00033: OO1: Ensure Safe and Reliable National Road System: Network Development -Construction of Bypass/Diversion Roads – Ilagan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	12/08/2022	01/04/2023	01/27/2023	02/06/2023	GoP	113,012,875.00		113,012,875.00	Road Construction
310204101944000	23B00034: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass and Diversion Roads – Cabagan-Sta. Maria Bypass Road, Package 2, Isabela	Construction Division	YES	Competitive Bidding	12/08/2022	01/04/2023	01/27/2023	02/06/2023	GoP	115,800,000.00		115,800,000.00	Road Construction
310205100983000	23B00035: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads – Naguilian-Benito Soliven-San Mariano- Divilacan-Maconacon- Palanan Road (Disabungan Br.), Isabela	Construction Division	YES	Competitive Bidding	12/08/2022	01/04/2023	01/27/2023	02/06/2023	GoP	99,904,000.00		99,904,000.00	Road and Bridge Construction
320101108813000	23B00036: OO2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Carpentero-Compania Flood Control Phase II, Tumauini, Isabela	Construction Division	NO	Competitive Bidding	12/28/2022	01/24/2023	02/16/2023	02/24/2023	GoP	108,882,000.00		108,882,000.00	Flood Control System

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310204101017000	23B00037: OO1: Ensure Safe and Reliable National Road System: Network Development Program – Construction of Bypass and Diversion Roads, Bambang Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	12/28/2022	01/17/2023	02/09/2023	02/17/2023	GoP	94,489,311.00		94,489,311.00	Road and Bridge Construction
310302100363000	23B00038: OO1: Ensure Safe and Reliable National Road System: Bridge - Bridge Program – Replacement of Permanent Weak Bridges – Nagantatapian Bridge (B01094LZ) along Cagayan Valley Road	Construction Division	NO	Competitive Bidding	12/28/2022	01/17/2023	02/09/2023	02/17/2023	GoP	119,757,200.00		119,757,200.00	Bridge Construction
310302100365000	23B00039: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Replacement of Permanent Weak Bridges – Paza Br. (B01124LZ) along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	12/28/2022	01/17/2023	02/09/2023	02/17/2023	GoP	104,220,000.00		104,220,000.00	Bridge Construction
310303101404000	23B00040: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Retrofitting/Strengthening: Cabagan – Sta. Maria Bridge (B03236LZ) along Cabagan -Sta. Maria Road	Construction Division	NO	Competitive Bidding	12/28/2022	01/17/2023	02/09/2023	02/17/2023	GoP	275,025,000.00		275,025,000.00	Bridge Construction
300215102462000	23B00041: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): SIPAG-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan - Package 3	Construction Division	NO	Competitive Bidding	01/25/2023	02/14/2023	03/10/2023	03/20/2023	GoP	188,038,000.00		188,038,000.00	Construction of Dike Road
310205100926000	23B00042: OO1: Ensure Safe and Reliable National Road System: Construction of Missing Links/ New Roads - Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	01/25/2023	02/14/2023	03/10/2023	03/20/2023	GoP	101,325,000.00		101,325,000.00	Bridge Construction

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310205100980000	23B00043: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road – Sampaguita-Warat-La Suerte- Catarauan- Afusing Road (Amulung Bridge and Approaches), Package 2, Cagayan	Construction Division	NO	Competitive Bidding	01/25/2023	02/14/2023	03/10/2023	03/20/2023	GoP	193,000,000.00		193,000,000.00	Bridge Construction
310101100779000	23B00044: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program-Preventive Maintenance - Primary Roads- Daang Maharlika (LZ) - K0417 + 890 - K0419 + 000, K0420 + 127 - K0421 + 000, K0423 + 360 - K0423 + 867.00	Construction Division	NO	Competitive Bidding	01/25/2023	02/14/2023	03/10/2023	03/20/2023	GoP	97,465,000.00		97,465,000.00	Road Construction
310204101954000	23B00045: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads: Ramon-Cordon-Diadi Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	01/25/2023	02/14/2023	03/10/2023	03/20/2023	GoP	91,261,000.00		91,261,000.00	Road Construction
310204101953000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Bayombong-Quezon-Bagabag Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02/07/2023	02/27/2023	03/22/2023	03/31/2023	GoP	100,000,000.00		100,000,000.00	Road Construction
310305101776000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges - Pingkian Br. (B01862LZ) along Nueva Vizcaya-Benguet Rd	Construction Division	NO	Competitive Bidding	02/07/2023	02/27/2023	03/22/2023	03/31/2023	GoP	180,000,000.00		180,000,000.00	Bridge Construction
300217100150000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program: Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan - Package	Construction Division	NO	Competitive Bidding	02/07/2023	02/27/2023	03/22/2023	03/31/2023	GoP	110,000,000.00		110,000,000.00	Construction of Dike Road

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pro	ocurement A	ctivity	Source	Estimat	ed Budg	et (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310205100979000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads - Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Tuguegarao City, Cagayan, Phase 2	Construction Division	NO	Competitive Bidding	02/07/2023	02/27/2023	03/22/2023	03/31/2023	GoP	300,000,000.00		300,000,000.00	Bridge Construction
310203100631000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads - Naguilian- San Mariano Road, Isabela	Construction Division	NO	Competitive Bidding	02/14/2023	03/06/2023	03/29/2023	04/07/2023	GoP	187,000,000.00		187,000,000.00	Road Construction
310204101955000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road, (Alcala Bridge),- Package 1, Cagayan	Construction Division	NO	Competitive Bidding	02/14/2023	03/06/2023	03/29/2023	04/07/2023	GoP	75,000,000.00		75,000,000.00	Bridge Construction
310204101957000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road, - Package 2, Cagayan	Construction Division	NO	Competitive Bidding	02/14/2023	03/06/2023	03/29/2023	04/07/2023	GoP	120,000,000.00		120,000,000.00	Road Construction
310204101956000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Enrile Diversion Rd (including Tuguegarao- Enrile Bridge and Approaches)- Phase I	Construction Division	NO	Competitive Bidding	02/14/2023	03/06/2023	03/29/2023	04/07/2023	GoP	200,000,000.00		200,000,000.00	Road Construction
310204101942000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road, Package 1, Cagayan	Construction Division	NO	Competitive Bidding	02/14/2023	03/06/2023	03/29/2023	04/07/2023	GoP	105,000,000.00		105,000,000.00	Road Construction

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source	Estimat	ed Budg	et (PhP)	Remarks
# (Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
310205100984000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads - Jct.Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (Mactol-Bucao Section), Completion of Mactol Br and Approaches, Package 1, Quirino	Construction Division	NO	Competitive Bidding	02/21/2023	03/13/2023	04/05/2023	04/14/2023	GoP	105,000,000.00		105,000,000.00	Road Construction
310302100313000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges - Banurbur Br. (B02027LZ) along Dugo-Sn Vicente Rd (Dugo-Mission Sect)	Construction Division	NO	NP-53.4 Adjacent or Contiguous	02/21/2023	03/13/2023	04/05/2023	04/14/2023	GoP	85,000,000.00		85,000,000.00	Bridge Construction
310302100370000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges - Pinaripad Br. (B01214LZ) along CDMA (Dalemdem- Pinaripad-Palacian) By-Pass Rd	Construction Division	NO	Competitive Bidding	02/21/2023	03/13/2023	04/05/2023	04/14/2023	GoP	40,000,000.00		40,000,000.00	Bridge Construction
310305101779000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges - Balasig Parallel Br. along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	02/21/2023	03/13/2023	04/05/2023	04/14/2023	GoP	7,500,000.00		7,500,000.00	Bridge Construction
310306100223000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Bridges -Claveria Viaduct along Manila North Road (Phase I)	Construction Division	NO	Competitive Bidding	02/21/2023	03/13/2023	04/05/2023	04/14/2023	GoP	110,000,000.00		110,000,000.00	Bridge Construction
300215102465000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan- Phase II Package 2	Construction Division	NO	Competitive Bidding	02/28/2023	03/20/2023	04/12/2023	04/21/2023	GoP	50,000,000.00		50,000,000.00	Construction of Dike Road

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pr	ocurement A	ctivity	Source	Estimat	ted Budg	et (PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
310204101939000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road, Package 2, Cagayan	Construction Division	NO	Competitive Bidding	02/28/2023	03/20/2023	04/12/2023	04/21/2023	GoP	200,000,000.00		200,000,000.00	Road Construction
310204101962000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road (Tuguegarao- Solana Bridge and Approaches)- Phase I	Construction Division	NO	Competitive Bidding	02/28/2023	03/20/2023	04/12/2023	04/21/2023	GoP	200,000,000.00		200,000,000.00	Road Construction
310204101961000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao North Diversion Road, Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	02/28/2023	03/20/2023	04/12/2023	04/21/2023	GoP	100,000,000.00		100,000,000.00	Road Construction
310205100985000	OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (Mactol-Bucao Section), Package 4, Quirino	Construction Division	NO	Competitive Bidding	03/14/2023	04/03/2023	04/26/2023	05/05/2023	GoP	120,000,000.00		120,000,000.00	Road Construction
310305101777000	OO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges - Pangul Br. along Cagayan- Apayao Rd	Construction Division	NO	Competitive Bidding	03/14/2023	04/03/2023	04/26/2023	05/05/2023	GoP	100,000,000.00		100,000,000.00	Bridge Construction
320101108811000	OO2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Cagayan Valley Rd including Bartolome St. to Apple St., Carig Sur, Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	03/14/2023	04/03/2023	04/26/2023	05/05/2023	GoP	50,000,000.00		50,000,000.00	Construction of Drainage System

Code (PAP)	Procurement	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)		Schedule for Each Procurement Activity					Estimat	Rlemarks		
	Project				Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
300223100134000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction (Completion) of Bridge linking Brgy. Caligayan - Brgy. Antagan I traversing the Pinacanauan de Tumauini River (Phase 2)	Construction Division	NO	Competitive Bidding	03/14/2023	04/03/2023	04/26/2023	05/05/2023	GoP	75,000,000.00			Bridge Construction

Prepared by:

HILARIOY. CASEM

Engineer III

OIC, Procurement Staff

Recommended for Approval by:

Chief, Right-of-Way Acquisiton and Legal Division

BAC Chairman

By Authority of the Regional Director:

EDITHA R. BABARAN, CSEE

Officer-in-Charge

Office of the Assistant Regional Director

DPWH Regional Office No. 02 Final Annual Procurement Plan for FY 2023 - Consulting Services Projects

Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of Procurement	Sched	Schedule for Each Procurement Activity					ed Budge	t (PhP)	Remarks
	Project	End-User	Activity? (Yes/No)		Advertisement/P osting of IB/REI		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
200000100989000	Consulting Services for the Feasibility Study of Burgos- Quirino-Mallig Diversion Road and San Manuel-Roxas Diversion Road	Planning & Design Division	NO	Competitive Bidding	07/05/2023	07/28/2023	08/16/2023	08/25/2023	GoP	1,000,000.00		1,000,000.00	Feasiibility Study
200000100991000	Consulting Services for the Feasibility Study of Bagabag- Diadi Alternate Route	Planning & Design Division	NO	Competitive Bidding	07/05/2023	07/28/2023	08/16/2023	08/25/2023	GoP	1,000,000.00		1,000,000.00	Feasibility Study
200000100992000	Consulting Services for the Feasibility Study of Tuguiegarao Northeast Alternate Route	Planning & Design Division	NO	Competitive Bidding	07/05/2023	07/28/2023	08/16/2023	08/25/2023	GoP	1,000,000.00		1,000,000.00	Feasibility Study
200000100994000	Consulting Services for the Feasibility Study of San Mariano-Palanan Road	Planning & Design Division	NO	Competitive Bidding	07/05/2023	07/28/2023	08/16/2023	08/25/2023	GoP	1,000,000.00		1,000,000.00	Feasibility Study

Prepared by:

HILARIO Y. CASEM Engineer III

OIC, Procurement Staff

Recommended for Approval by:

HEIRRIDGE KEVIN N. DE LEON

Chief, Right-of-Way Acquisiton and Legal Division

BAC Chairman

By Authority of the Regional Director:

EDITHA R. BABARAN, CSEE

Officer-in-Charge

Office of the Assistant Regional Director

DPWH Regional Office No. 02 Final Annual Procurement Plan for FY 2023 - Goods and Services

Code	Procurement Project I	PMO/	Is this an Early Procurement Activity? (Yes/No)		Schedule for Each Procurement Activity					Estimat	Remarks		
(PAP)		End-User			Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	OFFICE SUPPLIES	S											
	1st Semester	Regional	NO	Agency to Agency/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,547,256.43		2,547,256.43	Office Supplies
	2nd Semester	Office II	NO	Value Procurement/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,099,736.24		2,099,736.24	
	IT/OFFICE EQUIPI	MENT AND AC	CESSORIES AN	ID CONSUMABLES									
	1st Semester	Regional	NO	Agency to Agency/ Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,109,248.48		11,109,248.48	Office Equipment
	2nd Semester	Office II NO	Shopping/ Competitive Bidding/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	5,212,449.68		5,212,449.68	and Supplies	
	JANITORIAL SUPI	PLIES											
	1st Semester	Regional	NO	Agency to Agency/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	348,367.95		348,367.95	Janitorial Supplies
	2nd Semester	Office II	NO	Value Procurement/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	325,234.55		325,234.55	Janitoriai Supplies
	SPARE PARTS/RE	PAIR OF VEH	CLES/EQUIPME	ENT/BUILDINGS									
	1st Semester	Regional	NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,490,000.00		18,490,000.00	Maintenance
	2nd Semester	Office II	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	18,490,000.00		18,490,000.00	Supplies
	MOTOR VEHICLE	S											
	1st Semester	Regional Office II	NO	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	33,500,000.00		33,500,000.00	Vehicles
	SHOP TOOLS AN	D EQUIPMENT											
	1st Semester	Regional Office II	NO	Competitive Bidding/ Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,855,000.00		3,855,000.00	Shoop Tools
	FUEL AND LUBRI	CANTS											
	1st Semester	Regional	NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,782,335.00		5,782,335.00	Fuel and Lubricant
	2nd Semester	Office II	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	5,782,335.00		5,782,335.00	-ruel and Lubricant
	SHOP SUPPLIES	AND MATERIA	LS										
	1st Semester	Regional	NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,009,560.00		1,009,560.00	Shop Supplies
	2nd Semester	Office II	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,009,560.00		1,009,560.00	-Snop Supplies
	AIR-CONDITIONIN	NG SYSTEM											
	1st Semester	Regional	NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800,000.00		1,800,000.00	Airconditioning
	2nd Semester	Office II	NO	Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800,000.00		1,800,000.00	System
	OCCUPATIONAL	SUPPLIES, EC	UIPMENT AND	DEVICES									
	2nd Semester	Regional Office II	NO	Small Value Procurement/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,443,250.00		1,443,250.00	Occupational Supplies

DPWH Regional Office No. 02 Final Annual Procurement Plan for FY 2023 - Goods and Services

Code	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)		Sch	edule for Each F	Source	Estimat	Remarks				
(PAP)					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Project)
	MEDICAL SUPPL	ES											
	2nd Semester	EMD	NO	Small Value Procurement/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	19,950.00		19,950.00	Medical Supplies
	MAINTENANCE S	UPPLIES AND	MATERIALS FO	OR OFFICE COMPOUND									
	1st Semester	Regional	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	946,400.00		946,400.00	Hardware Supplies
	2nd Semester	Office II	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	35,400.00		35,400.00	riaruware Supplies
	ELECTRICAL SU	PPLIES											
	1st Semester	Maintenance	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,186.40		3,186.40	Electrical Supplies
	2nd Semester	Division	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,702.80		1,702.80	Electrical Supplies
	FIXTURES												
	1st Semester	PIO	NO	Small Value Procurement/ Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00		100,000.00	Fixtures
	AUDIO VISUAL E	QUIPMENT								¥.			
	1st Semester	PIO	NO	Small Value Procurement/ Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	842,290.00		842,290.00	Audio-Visual Equipment
	ELECTRICAL SUI	PPLIES											
	1st Semester	PrU	NO	Small Value Procurement/ Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,040.00		4,040.00	Electrical Supplies
	EQUIPMENT & EL	ECTRICAL SU	PPLIES			ZONE SON PORTED DE							
	1st Semester	T	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	872,880.00		872,880.00	Floories Complian
	2nd Semester	QAHD	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,880.00		2,880.00	Electrical Supplies
	CHEMICALS FOR	TESTING OF	CEMENT AND	THER MISCELLANEOUS P	RODUCTS								
	1st Semester		NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,633,157.00		2,633,157.00	
	2nd Semester	QAHD	NO	Value Procurement/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,449,292.00		2,449,292.00	Chemicals
	APPARATUS/EQL	JIPMENT FOR	TESTING ASPH	ALT MATERIALS & ASPHAL	T MIXES								
	1st Semester	QAHD	NO	Competitive Bidding/ Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,408,763.00		3,408,763.00	Laboratory
-	2nd Semester		NO	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	384,323.00		384,323.00	Equipment
	OTHER NECESSI	TIES											
	1st Semester	CALIE	NO	0	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00		250,000.00	Contingonou
	2nd Semester	QAHD	NO	Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	250,000.00		250,000.00	Contingency

DPWH Regional Office No. 02 Final Annual Procurement Plan for FY 2023 - Goods and Services

Code	Procurement	PMO/	Is this an Early	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	IT EQUIPMENT SO	FTWARE											
	1st Semester		NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,650,000.00		3,650,000.00	IT Equipment and
	2nd Semester	PDD	NO	Value Procurement/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,750,000.00		1,750,000.00	Software
	IT EQUIPMENT HA	RDWARE											
	1st Semester		NO	Competitive Bidding/ Small	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,005,760.00		1,005,760.00	IT Equipment
	2nd Semester	PDD	NO	Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	4,279,010.00		4,279,010.00	Accessories
	EQUPIMENT												
	1st Semester	PDD	NO	Competitive Bidding/ Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,500,000.00		6,500,000.00	Equipment
	INK PLOTTER/PR	NTER											
	1st Semester	BDD	NO	Agency to Agency/ Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,660,124.00		1,660,124.00	Office Equipment
	2nd Semester	PDD NO	Shopping/ Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,583,580.00		1,583,580.00	Consumables	
	SUPPLIES												
-	1st Semester	PDD	NO	Agency to Agency/ Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,811,395.00		1,811,395.00	Office Supplies and
	2nd Semester	PUU	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,329,807.00		1,329,807.00	Others
	PRINTING SUPPL	IES											
	1st Semester	Finance	NO	Small Value Procurement/	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00		6,000.00	Printing Supplies
	2nd Semester	Division	NO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	21,000.00		21,000.00	Frinting Supplies
	CATERING SERVICES	Regional Office II	NO	Competitive Bidding	4th Quarter 2022	1st Quarter	1st Quarter	1st Quarter	GoP	7,101,000.00		7,101,000.00	Meals and Snacks
									Total	157,506,273.53			
									ontingecies	15,750,627.35			
									Grand Total	173,256,900.88			

Prepared by:

HILARIO Y. CASEM Engineer III

OIC, Procurement Staff

Recommended for Approval by:

Chief Right-of-Way Acquisiton and Legal Division

BAC Chairman

By Authority of the Regional Director:

EDITHAR BABARAN, CSEE

Officer in-Charge

Office of the Assistant Regional Director